

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW

TAX ID NO. 57-0215445

POST OFFICE BOX 11070

COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W. R. Grace & Co.
 ATTN: Lydia Duff, Esq.
 Senior Environmental Counsel
 7500 Grace Drive
 Columbia, MD 21044

October 15, 2004
 Invoice 648113 Page 1

Our Matter # 02399/06003
 WR Grace # 063-KL-721490-01-501270
 Name of Matter: Beaco Road Site

For Services Through 09/30/04

09/03/04	Organize file materials for Attorney Melchers and paralegal Jennings. K. LUCAS	0.60 hrs.	65.00/hr	\$39.00
09/07/04	Review minutes of Steering Committee meeting from Mr. English and memo from Mr. English regarding Steering Committee/Technical Committee conference call. J.M. MELCHERS	0.20 hrs.	250.00/hr	\$50.00
09/16/04	Prepare for and participate in Beaco Road Steering Committee conference call (0.6); follow-up regarding dispute of claim (0.4). J.M. MELCHERS	1.00 hrs.	250.00/hr	\$250.00
09/29/04	Respond to client inquiry from Ms. Duff. R.T. CARLISLE	0.10 hrs.	250.00/hr	\$25.00

Fees for Legal Services \$364.00

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
J.M. MELCHERS	1.20	250.00	300.00
R.T. CARLISLE	0.10	250.00	25.00
K. LUCAS	0.60	65.00	39.00
TOTAL	1.90	\$191.58	\$364.00

Net current billing for this invoice \$364.00

GRAND TOTAL..... \$364.00

W. R. Grace & Co.

October 15, 2004
Invoice 648113 Page 2

REMITTANCE COPY

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ATTN: ACCOUNTS RECEIVABLE
NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
P.O. DRAWER 11009
COLUMBIA, SOUTH CAROLINA 29211
TELEPHONE (803) 799-2000

For Services Through 09/30/04

Our Matter # 02399/06003
Beaco Road Site

Fees for Professional Services	\$364.00
Charges for Other Services Provided/Expenses Incurred	\$0.00
Net current billing for this invoice	\$364.00

Terms of Payment: Balance due within thirty days of invoice date

WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
Account #: 04032 24077 01
Bank: National Bank of South Carolina (NBSC), Sumter, SC

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 ATTN: Lydia Duff, Esq.
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 7500 Grace Drive
 Columbia, MD 21044

October 15, 2004
 Invoice 648114 Page 1

Our Matter # 02399/06030 For Services Through 09/30/04
 WR Grace # 032-KL-721400-00-5250472
 Name of Matter: Aiken-Title V Permit App. Iss

09/03/04	Organize file materials for Attorney Carlisle's review. K. LUCAS	0.60 hrs.	65.00/hr	\$39.00
09/09/04	Confer with Mr. Fishel regarding Title V Annual Compliance Certification (0.9); review draft (1.4); follow-up discussion with Mr. Fishel (0.3); compare draft to requirements (2.1). R.T. CARLISLE	4.70 hrs.	250.00/hr	\$1,175.00
09/13/04	Comments on draft certification and conferences with Mr. Fishel regarding same. R.T. CARLISLE	3.70 hrs.	250.00/hr	\$925.00
09/14/04	Confer with DHEC representative regarding certification issues (0.7); confer with Mr. Fishel regarding same (0.3) identify additional comments on draft and confer with Mr. Fishel regarding same and regarding additional comments on draft (0.7) R.T. CARLISLE	1.70 hrs.	250.00/hr	\$425.00
Fees for Legal Services				\$2,564.00

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
R.T. CARLISLE	10.10	250.00	2,525.00
K. LUCAS	0.60	65.00	39.00
TOTAL	10.70	\$239.63	\$2,564.00

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

09/13/2004	Telephone 1-803-648-9575	1.10
Total Charges for Other Services Provided/Expenses Incurred		\$1.10

DISBURSEMENT SUMMARY**Description****Dollars**

W. R. Grace & Co.

October 15, 2004
Invoice 648114 Page 2

<u>Description</u>	<u>Dollars</u>
Telephone	1.10
TOTAL	<u>\$1.10</u>
Net current billing for this invoice	\$2,565.10
GRAND TOTAL.....	<u>\$2,565.10</u>

W. R. Grace & Co.

October 15, 2004
Invoice 648114 Page 3

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P.O. DRAWER 11009
COLUMBIA, SOUTH CAROLINA 29211
TELEPHONE (803) 799-2000

For Services Through 09/30/04

Our Matter # 02399/06030
Aiken-Title V Permit App. Iss

Fees for Professional Services	\$2,564.00	
Charges for Other Services Provided/Expenses Incurred	\$1.10	
Net current billing for this invoice		\$2,565.10

Terms of Payment: Balance due within thirty days of invoice date

WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
Account #: 04032 24077 01
Bank: National Bank of South Carolina (NBSC), Sumter, SC

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 ATTN: Lydia Duff, Esq.
 Senior Environmental Counsel
 7500 Grace Drive
 Columbia, MD 21044

October 15, 2004
 Invoice 648115 Page 1

Our Matter # 02399/06031 For Services Through 09/30/04
 Cost Center # 800148
 WR Grace # 001-KL-721490-01-501560
 Name of Matter: Li Tungsten

09/03/04	Organize file materials for Attorneys Melchers and Carlisle. K. LUCAS	0.60 hrs.	65.00/hr	\$39.00
09/20/04	Follow-up telephone call to EPA (0.1); review memo from Ms. Duff and prepare response regarding budget analysis and begin same (0.3). J.M. MELCHERS	0.40 hrs.	250.00/hr	\$100.00
09/21/04	Review and respond to memo from Ms. Duff regarding budget (0.1); begin work on same (0.5). J.M. MELCHERS	0.60 hrs.	250.00/hr	\$150.00
09/22/04	Confer with Attorney Carlisle regarding issues for liability memo (0.2); prepare for and telephone conference with EPA regarding negotiations (0.6); review and edit memo to Ms. Duff regarding same (0.5); review documents and prepare proposed budget as requested by Ms. Duff (1.2); review comments from Attorney Carlisle and further revise memo (1.1). J.M. MELCHERS	3.60 hrs.	250.00/hr	\$900.00
09/22/04	Confer with Attorney Melchers regarding claims issues (0.2); review documents relating to same (0.2). R.T. CARLISLE	0.40 hrs.	250.00/hr	\$100.00
09/23/04	Review and respond to memo from Attorney Carlisle regarding budget analysis changes. J.M. MELCHERS	0.10 hrs.	250.00/hr	\$25.00
09/23/04	Begin review of documents related to claims issues. R.T. CARLISLE	0.50 hrs.	250.00/hr	\$125.00
09/24/04	Telephone conference with Ms. Duff regarding strategy for upcoming conference call and negotiation issues (0.2); evaluate documents for statement and confer with Attorney Carlisle regarding same (0.5); review and revise statement regarding liability and discuss changes with Attorney Carlisle (0.9). J.M. MELCHERS	1.60 hrs.	250.00/hr	\$400.00
09/24/04	Review documents relating to claims issues (3.6); confer with Attorney Melchers regarding same, and prepare related documents (1.3). R.T. CARLISLE	4.90 hrs.	250.00/hr	\$1,225.00

W. R. Grace & Co.

October 15, 2004
Invoice 648115 Page 2

09/27/04	Prepare for and telephone conference with EPA and prepare memo regarding same (0.7); review memo from Ms. Duff and respond (0.1); analysis of claims issues and confer with Attorney Carlisle regarding analysis for same and additional strategies (0.9). J.M. MELCHERS	1.70 hrs.	250.00/hr	\$425.00
09/27/04	Review documents relating to claims issues. R.T. CARLISLE	6.50 hrs.	250.00/hr	\$1,625.00
09/27/04	Update file with materials per instructions of Paralegal Jennings. K. LUCAS	0.60 hrs.	65.00/hr	\$39.00
09/28/04	Work on document review relating to claims issues. R.T. CARLISLE	2.10 hrs.	250.00/hr	\$525.00
09/29/04	Review documents relating to claims issues. R.T. CARLISLE	0.70 hrs.	250.00/hr	\$175.00

Fees for Legal Services	\$5,853.00
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BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
J.M. MELCHERS	8.00	250.00	2,000.00
R.T. CARLISLE	15.10	250.00	3,775.00
K. LUCAS	1.20	65.00	78.00
TOTAL	24.30	\$240.86	\$5,853.00

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

09/22/2004	Telephone 1-212-637-3165	0.30
09/24/2004	Telephone 1-443-803-5751	0.35
09/27/2004	Telephone 1-212-637-3165	0.10
Total Charges for Other Services Provided/Expenses Incurred		\$0.75

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
Telephone	0.75
TOTAL	\$0.75

Net current billing for this invoice	\$5,853.75
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GRAND TOTAL.....	<u>\$5,853.75</u>
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October 15, 2004
Invoice 648115 Page 3

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P.O. DRAWER 11009
COLUMBIA, SOUTH CAROLINA 29211
TELEPHONE (803) 799-2000

For Services Through 09/30/04

Our Matter # 02399/06031
Li Tungsten

Fees for Professional Services	\$5,853.00	
Charges for Other Services Provided/Expenses Incurred	\$0.75	
Net current billing for this invoice		\$5,853.75

Terms of Payment: Balance due within thirty days of invoice date

WIRING INSTRUCTIONS

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Columbia Operating Account
ABA#: 053200666
Account #: 04032 24077 01
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Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

October 15, 2004
Invoice 648116 Page 1

Our Matter # 02399/06032
WR Grace # 063-KL-721490-01-0501221
Name of Matter: Charleston

For Services Through 09/30/04

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

09/15/2004	VENDOR: Ikon Office Solutions; INVOICE#: L07128280; DATE: 9/15/2004	233.25
09/15/2004	VENDOR: Ikon Office Solutions; INVOICE#: L07128280; DATE: 9/15/2004	38.25
Total Charges for Other Services Provided/Expenses Incurred		\$271.50

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
CopyOut	271.50
TOTAL	<u>\$271.50</u>

Net current billing for this invoice \$271.50

GRAND TOTAL..... \$271.50

W. R. Grace & Co.

October 15, 2004
Invoice 648116 Page 2

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TELEPHONE (803) 799-2000

For Services Through 09/30/04

Our Matter # 02399/06032
Charleston

Fees for Professional Services	\$0.00
Charges for Other Services Provided/Expenses Incurred	\$271.50
Net current billing for this invoice	\$271.50

Terms of Payment: Balance due within thirty days of invoice date

WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
Account #: 04032 24077 01
Bank: National Bank of South Carolina (NBSC), Sumter, SC

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 Senior Environmental Counsel
 7500 Grace Drive
 Columbia, MD 21044

October 15, 2004
 Invoice 648117 Page 1

Our Matter # 02399/06091
 Name of Matter: Fee Applications

For Services Through 09/30/04

09/03/04	Organize file materials, create folders, etc., for Attorney Melchers review. K. LUCAS	0.30 hrs.	65.00/hr	\$19.50
09/07/04	Review memo from Mr. Bossay regarding review of auditor's spreadsheet and followup regarding review of same. J.M. MELCHERS	0.20 hrs.	250.00/hr	\$50.00
09/08/04	Review memo from Attorney Burn regarding review of and response to Mr. Bossay's memo and attachments regarding auditor's spreadsheet. J.M. MELCHERS	0.10 hrs.	250.00/hr	\$25.00
09/08/04	Review spreadsheet received from auditor on the 12th Quarterly Fee Application numbers and compare to our cumulative spreadsheet and records (0.2); follow up with auditor on same (0.1). B.J. BURN	0.30 hrs.	190.00/hr	\$57.00
09/15/04	Review memo from Attorney Burn regarding CONOs for May 2004 and June 2004 Fee Applications and July 2004 filing. J.M. MELCHERS	0.10 hrs.	250.00/hr	\$25.00
09/15/04	Follow up on status of July 2004 Interim Fee Application (0.1); follow up on status of corrected CONO for May 2004 Interim Fee Application (0.1); update tracking chart for all objection deadlines and other details (0.1); review auditor's report (0.1). B.J. BURN	0.40 hrs.	190.00/hr	\$76.00
09/20/04	Review memo from Attorney Burn regarding review of draft August Fee Application. J.M. MELCHERS	0.10 hrs.	250.00/hr	\$25.00
09/20/04	Follow up with Attorneys Hawkins and Plowman regarding any new real estate bills and procedure for fee applications on same. B.J. BURN	0.20 hrs.	190.00/hr	\$38.00
09/21/04	Review August bills and draft August 2004 Interim Fee Application. A.R. PRICE	3.50 hrs.	100.00/hr	\$350.00
09/21/04	Review and revise draft August 2004 Interim Fee Application. J.M. MELCHERS	0.50 hrs.	250.00/hr	\$125.00

09/21/04	Review and edit August 2004 Interim Fee Application. B.J. BURN	0.30 hrs.	190.00/hr	\$57.00
09/22/04	Review and edit August 2004 Fee Application documents for filing. J.M. MELCHERS	0.40 hrs.	250.00/hr	\$100.00
09/27/04	Update file with materials per instructions of Paralegal Jennings. K. LUCAS	0.20 hrs.	65.00/hr	\$13.00

Fees for Legal Services \$960.50

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
J.M. MELCHERS	1.40	250.00	350.00
B.J. BURN	1.20	190.00	228.00
A.R. PRICE	3.50	100.00	350.00
K. LUCAS	0.50	65.00	32.50
TOTAL	6.60	145.53	960.50

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

09/22/2004	Federal Express charge	9.86
09/22/2004	Photocopies 22 Page(s)	1.10
09/22/2004	Photocopies 3 Page(s)	0.15
Total Charges for Other Services Provided/Expenses Incurred		\$11.11

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
Photocopies	1.25
Fed Ex	9.86
TOTAL	\$11.11

Net current billing for this invoice \$971.61

GRAND TOTAL..... \$971.61

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P.O. DRAWER 11009
COLUMBIA, SOUTH CAROLINA 29211
TELEPHONE (803) 799-2000

For Services Through 09/30/04

Our Matter # 02399/06091
Fee Applications

Fees for Professional Services	\$960.50
Charges for Other Services Provided/Expenses Incurred	\$11.11
Net current billing for this invoice	\$971.61

Terms of Payment: Balance due within thirty days of invoice date

WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.
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